

REF - 8841-79

Copy 3 of 4

27 April 1959

25X1A9a

MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period 1-17 April 1959

1. Subject voucher has been processed and approved in the amount of \$ 774.02 which has been applied against the related travel advance in the amount of \$ \_\_\_\_\_ dated \_\_\_\_\_

(Or outstanding balance of original advance \$624.18)

The balance of the advance to be refunded is \$ 69.16 Should you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

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[REDACTED]  
Finance Officer

Dist:

2 - Add

3 - ~~Voucher File~~ Chrono

4 - Pers file

DES:En/27 April 1959